REED SMITH LLP 599 Lexington Avenue New York, New York, 10022 (212) 521-5400 Ann V. Kramer

CT 06901.

Special Insurance Counsel to the Debtors and Debtors in Possession

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (SHL)
Debtors. <sup>1</sup>	(Jointly Administered)

# ELEVENTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	February 1, 2023 to February 28, 2023
Summary of Total Fe	es and Expenses Requested

<sup>&</sup>lt;sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford,

Total compensation requested in this statement	\$321,614.89 <sup>2</sup> (80% of \$402,018.61)
Total reimbursement requested in this statement	\$248.47
Total compensation and reimbursement requested in this statement	\$321,863.36
This is $a(n)$ : Application $\underline{X}$ Monthly Application	on Interim Application _ Final

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022, dated May 18, 2022 [Docket No. 4850], and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Reed Smith LLP ("Reed Smith"), special counsel for the above- captioned debtors and debtors in possession (collectively, the "Debtors"), submits this eleventh monthly fee statement of services rendered and expenses incurred for the period from February 1, 2023 through February 28, 2023 (the "Fee Period") seeking (i) compensation in the amount of \$321,614.89, which is equal to 80% of the total amount

<sup>&</sup>lt;sup>2</sup> This amount reflects a reduction in fees in the amount of (\$21,158.89) on account of a previously agreed upon discount, as described in *Third Supplemental Declaration of Ann V. Kramer in Connection with the Debtors' Retention and Employment of Reed Smith LLP as Special Insurance Counsel* [Docket No. 5420], that Reed Smith agreed to provide to the Debtors.

of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$402,018.61) and (ii) payment of \$248.47 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

#### **Itemization of Services Rendered and Disbursements Incurred**

- 1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$402,018.61 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$321,614.89.
- 2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$995.93.<sup>3</sup> The blended hourly billing rate of all paraprofessionals is \$390.61.<sup>4</sup>
- 3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$248.47 in connection with providing professional services to the Debtors during the Fee Period.

<sup>&</sup>lt;sup>3</sup> The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$405,444.00 by the total hours of 407.10.

<sup>&</sup>lt;sup>4</sup> The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$17,733.50 by the total hours of 45.40.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

### **Notice**

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

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WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors,

respectfully requests (i) compensation in the amount of \$321,614.89, which is equal to 80% of the

total amount of reasonable compensation for actual, necessary legal services that Reed Smith

incurred in connection with such services during the Fee Period (i.e., \$402,018.61) and (ii)

payment of \$248.47 for the actual, necessary expenses that Reed Smith incurred in connection

with such services during the Fee Period.

Dated:

March 17, 2023

New York, New York

/s/ Ann V. Kramer

Ann V. Kramer Reed Smith LLP

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## Exhibit A

**Fees by Project Category** 

Project Category	Total Hours	<b>Total Fees</b>
Case Administration	0.30	\$115.50
Case Assessment, Development & Strategy	345.40	\$339,525.00
Pre-Trial Pleadings & Motion Practice	3.90	\$3,708.00
Discovery	73.60	\$56,492.50
Retention & Fee Application Matters	29.30	\$23,336.50
TOTAL		\$423,177.50
(Less Discount)		(\$21,158.89)
GRAND TOTAL	452.50	\$402,018.61

## Exhibit B

**Professional and Paraprofessional Fees** 

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,390.00	58.60	\$81,454.00
John Ellison	Partner; joined firm in 2008; admitted in New York 1996	\$1,365.00	12.50	\$17,062.50
Richard Lewis	Partner; joined firm in 2008; admitted in New York 1996	\$1,285.00	3.40	\$4,369.00
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	3.20	\$3,888.00
Peter Hardy	Partner; joined firm in 2007; admitted in England and Wales 1983	\$1,180.00	33.80	\$39,884.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$905.00	58.80	\$53,214.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$785.00	36.00	\$28,260.00
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,390.00	33.00	\$45,870.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,285.00	12.00	\$15,420.00
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$780.00	21.10	\$16,458.00
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$770.00	92.30	\$71,071.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$740.00	3.30	\$2,442.00
Elizabeth Vieyra	Associate, joined firm in 2019; admitted in New York, 2013 and Pennsylvania 2012	\$675.00	31.90	\$21,532.50
Thomas Morgan	Associate, joined firm in 2019; admitted in England and Wales, 2019	\$675.00	4.10	\$2,767.50
Katherine Varney	Associate, joined firm in 2020; admitted in England and Wales, 2019	\$565.00	3.10	\$1,751.50
Christopher Whitehead	Trainee; joined firm in 2021; N/A	\$485.00	3.30	\$1,600.50
Hassan Siddique	Trainee; joined firm in 2022; N/A	\$485.00	1.30	\$630.50
Scott DeMaris	Analyst; joined firm in 2006; N/A	\$405.00	0.70	\$283.50
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$385.00	38.10	\$14,668.50
Shikendra Rhea	Senior Paralegal; joined firm in 2019; N/A	\$335.00	0.80	\$268.00
Rebecca Stanley	Specialist; joined firm in 2018; N/A	\$250.00	0.70	\$175.00
Teresa Ingram	Specialist; joined firm in 2017; N/A	\$215.00	0.50	\$107.50
	TOTAL (Less Discount)			\$423,177.50
	(\$21,158.89)			

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
	GRAND TOTAL		452.50	\$402,018.61

# Exhibit C

**Expense Summary** 

<b>Expense Category</b>	Service Provider (if applicable)	Total Expenses
Courier Service – Outside	FEDEX	\$48.07
Duplicating/Printing/Scanning		\$4.40
General Expense	Administrative Office of the Courts	\$40.00
Meal Expense (lunch for 8, Stevens deposition)	FLIK International	\$156.00
TOTAL		\$248.47

## Exhibit D

**Detailed Time Records** 



127,869.52

ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

Invoice Number: 3592966 Invoice Date: 3/9/2023 Client Number: 395187 Matter Number: 395187.60002

#### REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Tower Insurance/Settlement Client File No.: 20190002678

Fees	\$ 134,599.50
Less 5% Fee Discount	\$ (6,729.98)
Total Current Fees	\$ 127,869.52
Total Due This Invoice:	\$ 127.869.52

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: Philadelphia, PA ABA Number: Swift Code: Account (Please Reference Invoice Number)



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. Invoice Number: 3592966
One Stamford Forum Invoice Date: 3/9/2023
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60002

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
01/14/23	3576675	600.00	480.00	120.00
02/13/23	3584971	11,585.72	0.00	11,585.72

**Total Unpaid Balance Previously Billed** 

\$ 11,705.72

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions:

Philadelphia, PA
ABA Number:
Swift Code:
Account
(Please Reference Invoice Number)



ABU DHABI + ATHENS + AUSTIN + BELJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

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201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60002

RE: Tower Insurance/Settlement Client File No.: 20190002678

#### INVOICE SUMMARY

Fees	\$ 134,599.50
Less 5% Fee Discount	\$ (6,729.98)
Total Current Fees	\$ 127,869.52
Total Due This Invoice:	\$ 127,869.52

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions:

Philadelphia, PA

ABA Number:
Swift Code.
Account
(Please Reference Invoice Number)



ABU DHABI + ATHENS + AUSTIN + BELJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. Invoice Number: 3592966
One Stamford Forum Invoice Date: 3/9/2023
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60002

Client File No.: 20190002678

#### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
02/01/23	R.P. Lewis	Emails on	0.10	1,285.00	128.50
02/01/23	A. Kramer	continue work re with RS Team	1.30	1,390.00	1,807.00
02/01/23	J.N. Ellison	Address	1.00	1,365.00	1,365.00
02/02/23	A. Kramer	continue work re with RS Team	0.80	1,390.00	1,112.00
02/06/23	J.N. Ellison	Email communications with Judge Crane clerk regarding (.20); email communications with AK regarding same (.30); emails with RS team re: (.40).	0.90	1,365.00	1,228.50
02/06/23	A. Kramer	Address client and RS Team	1.60	1,390.00	2,224.00
02/06/23	P. Hardy	emails re Strategy development	0.30	1,180.00	354.00
02/07/23	A. Kramer	email exchanges re with RS Team	0.20	1,390.00	278.00
02/08/23	A. Kramer	Telephone call with C. Ricarte re	0.50	1,390.00	695.00
02/08/23	A. Kramer	Conference call with Lockey, Ellison, Lewis and Breene re	0.80	1,390.00	1,112.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/08/23	A. Kramer	Follow up email exchanges with Lockey, Ellison, Lewis and Breene re	0.70	1,390.00	973.00
02/08/23	A. Kramer	email exchanges with Lockey and RS London team re	0.50	1,390.00	695.00
02/08/23	J.N. Ellison	Conference call regarding	0.70	1,365.00	955.50
02/08/23	R.P. Lewis	Call on .	0.70	1,285.00	899.50
02/08/23	R.P. Lewis	Calls on and note to team.	0.30	1,285.00	385.50
02/08/23	P.E. Breene	Call with RS TIG Arbitration team and Barrister John Lockey re	0.80	1,390.00	1,112.00
02/08/23	A. Kramer	Analysis of	0.70	1,390.00	973.00
02/09/23	A. Kramer	Telephone call with Breene re	0.30	1,390.00	417.00
02/09/23	A. Kramer	Draft note to Lockey and RS Team re	0.30	1,390.00	417.00
02/09/23	A. Kramer	Conference call with Committees and RS Team to discuss	0.40	1,390.00	556.00
02/09/23	A. Kramer	Address various with C. Ricarte, J. Lockey, Hardy	2.70	1,390.00	3,753.00



Date	Timekeeper	Description	Hours	Rate	Amount
		and Ellison			
02/09/23	A. Kramer	Address with C. Ricarte, C. MacDonald and	1.20	1,390.00	1,668.00
02/09/23	K. McCloskey	RS Team Review bankruptcy docket	0.60	385.00	231.00
02/10/23	J.N. Ellison	Conference call with Lockey, Kramer, Lewis and Breene regarding nd follow up communications regarding same.	0.80	1,365.00	1,092.00
02/10/23	A. Kramer	Zoom call with Lockey and RS team re	1.00	1,390.00	1,390.00
02/10/23	A. Kramer	Telephone call with R. Leveridge re	0.30	1,390.00	417.00
02/10/23	A. Kramer	Communications with Lockey and RS Team re	1.60	1,390.00	2,224.00
02/10/23	A. Kramer	Communications with C. Ricarte and DPW re	0.50	1,390.00	695.00
02/10/23	A. Kramer	Telephone call with Breene re	0.30	1,390.00	417.00
02/10/23	R.P. Lewis	Call re:	0.20	1,285.00	257.00
02/10/23	P.E. Breene	Call with RS TIG Arbitration team and Barrister John Lockey re	1.00	1,390.00	1,390.00
02/13/23	A. Kramer	Telephone conversation with J. Dougherty re	0.70	1,390.00	973.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.30) and follow up email exchange re (.40)			
02/13/23	A. Kramer	Draft note to DPW team re telephone conversation with J. Dougherty re	0.20	1,390.00	278.00
02/13/23	A. Kramer	email exchanges with Lockey and RS Team re	0.50	1,390.00	695.00
02/13/23	P. Hardy	emails with Kennedys (.20); (.30); e-mail to Lockey re (.20); emails with Lockey, Kramer and Ellison re (1.60)	2.00	1,180.00	2,360.00
02/14/23	A. Kramer	email exchanges with Dougherty, DPW et al re	0.50	1,390.00	695.00
02/14/23	A. Kramer	Zoom call with Lockey and RS Team re	1.00	1,390.00	1,390.00
02/14/23	J.N. Ellison	Confer with C Edelman regarding (.20); team call regarding (1.0).	1.20	1,365.00	1,638.00
02/14/23	R.P. Lewis	Call with team and barrister re:	0.70	1,285.00	899.50
02/14/23	P. Hardy	emails with J. Lockey re  (.60); Zoom call with John Lockey and US team re  (1.0); update emails from Ann (.40); review  (1.70)	3.70	1,180.00	4,366.00
02/14/23	A. Kramer	email exchanges with	0.50	1,390.00	695.00



Date	Timekeeper	Description	Hours	Rate	Amount
		MacDonald, Ellison and Charzewski re			
02/15/23	A. Kramer	Conference call with A. Crawford, D. Windsheffel and Breene re	0.80	1,390.00	1,112.00
02/15/23	P. Hardy	email exchanges with John Lockey re	0.30	1,180.00	354.00
02/16/23	C. Whitehead	Meeting with T. Morgan re.	0.20	485.00	97.00
02/16/23	A. Kramer	Conference call with committees re	0.60	1,390.00	834.00
02/16/23	C. Whitehead	Summary of	1.30	485.00	630.50
02/16/23	T. J. Morgan	Briefing with P. Hardy re	0.20	675.00	135.00
02/16/23	R.P. Lewis	Emails regarding	0.50	1,285.00	642.50
02/16/23	A. Kramer	Follow up email exchange with RS Team re	0.40	1,390.00	556.00
02/16/23	P. Hardy	considering (.40); analysis re 70);	1.50	1,180.00	1,770.00
		emails and call with John Lockey KC re same (.30); mails with team (.10)			
02/17/23	P.E. Breene	Call with Ricarte, RS Team and DPW Team re	1.10	1,390.00	1,529.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/17/23	P.E. Breene	Pre- call with RS Team re	0.40	1,390.00	556.00
02/17/23	A. Kramer	Zoom call with Ricarte, DPW and RS teams re	1.10	1,390.00	1,529.00
02/17/23	A. Kramer	Telephone call and email exchange with Ellison re	0.30	1,390.00	417.00
02/17/23	T. J. Morgan	Reviewing (.20); emails re the same (.10).	0.30	675.00	202.50
02/17/23	R.P. Lewis	Call with team re	0.30	1,285.00	385.50
02/17/23	A. Kramer	email exchanges with Leveridge, Ellison and Hardy re	0.60	1,390.00	834.00
02/17/23	A. Kramer	Conference call with RS team re	0.30	1,390.00	417.00
02/17/23	P. Hardy	preliminary call with Kramer (.30) and emails re same (.20); prep for (.70) and attend call with David Polk re  [1.10]; emails re same with Ann and John (.20)	2.50	1,180.00	2,950.00
02/17/23	J.N. Ellison	(.50); review emails regarding the same (.40).	0.90	1,365.00	1,228.50
02/20/23	C. Whitehead	Call with T. Morgan re.	0.10	485.00	48.50
02/20/23	C. Whitehead	Research into	1.00	485.00	485.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/20/23	C. Whitehead	Completing research	0.70	485.00	339.50
02/20/23	T. J. Morgan	Emails re (.10); reviewing (.20).	0.30	675.00	202.50
02/20/23	P. Hardy	re	0.50	1,180.00	590.00
02/21/23	P. Hardy	re	1.00	1,180.00	1,180.00
02/22/23	A. Kramer	email exchanges with Hardy and Ellison re	0.30	1,390.00	417.00
02/22/23	P.E. Breene	Review Kramer memo to client re	0.20	1,390.00	278.00
02/22/23	A. Kramer	Draft/revise memo to client re	2.80	1,390.00	3,892.00
02/22/23	P. Hardy	review/analysis re strategy re	3.50	1,180.00	4,130.00
02/23/23	P. Hardy	prep for client-DPW call (.40); attend call with DPW , client and RS team (.60) and mails re same (.10); communications with RS Team and J. Lockey re (1.10)	2.20	1,180.00	2,596.00
02/23/23	J.N. Ellison	Email communications with Hardy and Kramer regarding (.50); status call with LCIA (.20); review regarding (.40); email communications regarding	2.10	1,365.00	2,866.50



Date	Timekeeper	Description	Hours	Rate	Amount
		(1.0).			
02/23/23	A. Kramer	Zoom call with Ricarte, DPW and RS Teams re	0.60	1,390.00	834.00
02/23/23	A. Kramer	Conference call with Ricarte and Breene re	1.00	1,390.00	1,390.00
02/23/23	A. Kramer	email exchange with Hardy, Ellison, Lewis in preparation for	0.50	1,390.00	695.00
02/23/23	A. Kramer	Conference call with Committees re	0.40	1,390.00	556.00
02/23/23	A. Kramer	Telecon and email exchange with J. Dougherty re	0.20	1,390.00	278.00
02/23/23	A. Kramer	review/analyze	0.70	1,390.00	973.00
02/23/23	A. Kramer	Draft/revise memos and cover notes re	1.40	1,390.00	1,946.00
02/23/23	A. Kramer	email exchange with Lockey, Hardy, Ellison, re	0.30	1,390.00	417.00
02/24/23	A. Kramer	Draft follow up messages re to client, DPW and committees	0.60	1,390.00	834.00
02/24/23	A. Kramer	communications with client, committees and RS-team re	4.70	1,390.00	6,533.00
02/24/23	A. Kramer	E-mail exchange with client and RS-TIG Team re	0.30	1,390.00	417.00
02/24/23	A. Kramer	Zoom call with Lockey, Hardy,	0.50	1,390.00	695.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Ellison and Lewis re			
02/24/23	R.P. Lewis	Email to Ann Kramer re	0.10	1,285.00	128.50
02/24/23	R.P. Lewis	Call with team re	0.50	1,285.00	642.50
02/24/23	T. J. Morgan	Reviewing (2.0). Emails with P Hardy re the same (.30).	2.30	675.00	1,552.50
02/24/23	P. Hardy	ommittees, Lockey, RS	6.00	1,180.00	7,080.00
02/24/23	P.E. Breene	Review and send multiple e- mails relating	1.00	1,390.00	1,390.00
02/24/23	J.N. Ellison	Conference call (.70); conference regarding (.50); emails w/ C. Carroll (.20).	1.60	1,365.00	2,184.00
02/25/23	A. Kramer	E-mail exchange with Ricarte, RS-TIG team and Dougherty re	0.30	1,390.00	417.00
02/25/23	P. Hardy	review mails from and with J Ellison, A Kramer, lan Glick KC,	0.50	1,180.00	590.00
02/25/23	J.N. Ellison	(.30); emails with arbitrators and TIG re:	0.70	1,365.00	955.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/26/23	P. Hardy	emails with Lockey re  (.20); considering  (.70); review of  (.40)	1.30	1,180.00	1,534.00
02/27/23	A. Kramer	Communications with Dougherty and Clendenen re	0.10	1,390.00	139.00
02/27/23	J.N. Ellison	Email communications with RS team re: and re: (.70); email communications re: (.10)	0.80	1,365.00	1,092.00
02/27/23	A. Kramer	Communications with Hardy, Ellison and Breene re	1.80	1,390.00	2,502.00
02/27/23	T. J. Morgan	Emails with P. Hardy re	0.10	675.00	67.50
02/27/23	P. Hardy	(3.70) communications with Lockey, Kramer and Ellison re same (1.80)	5.50	1,180.00	6,490.00
02/28/23	A. Kramer	Conference call with Carroll, Wirtshafter and Ellison re	0.30	1,390.00	417.00
02/28/23	A. Kramer	Telephone call with Clendenen re	0.40	1,390.00	556.00
02/28/23	A. Kramer	email exchanges with	0.60	1,390.00	834.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Committees and RS-TIG team re			
02/28/23	J.N. Ellison	Conference call with C Carroll re: (.30); read memo analysis re:	1.80	1,365.00	2,457.00
		(.70); conf call w/ Kramer, Hardy and J. Lockey (.80)			
02/28/23	A. Kramer	email exchanges with RS-TIG team re	0.30	1,390.00	417.00
02/28/23	A. Kramer	Telephone call with J. Ellison re	0.10	1,390.00	139.00
02/28/23	P. Hardy	Zoom call (.80) and further communications with RS team and Lockey re  (1.30); reviewing	3.00	1,180.00	3,540.00
		mails re  (.40); review mails with P Clenenden (.20); review initial mail on (.30)			
02/28/23	A. Kramer	Zoom call with Lockey and RS-TIG team re	0.80	1,390.00	1,112.00
02/28/23	K. Varney	Review/summarize	3.10	565.00	1,751.50
02/28/23	H. Siddique	Researching	1.30	485.00	630.50
02/28/23	T. J. Morgan	Call with P. Hardy to discuss (.20);	0.90	675.00	607.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		internal emails re the same (.30); reviewing emails with client (.10); reviewing (.20); comments and emails re the same (.10).			
02/28/23	A. Kramer	Review Gilbert memo re	0.50	1,390.00	695.00
02/28/23	P.E. Breene	Review Gilbert memo re	0.50	1,390.00	695.00
Totals			109.80	1	34,599.50

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	42.70 hrs @ \$	1,390.00 / hr	59,353.00
Paul E. Breene	5.00 hrs @ \$	1,390.00 / hr	6,950.00
John N. Ellison	12.50 hrs @ \$	1,365.00 / hr	17,062.50
Richard Lewis	3.40 hrs @ \$	1,285.00 / hr	4,369.00
Peter Hardy	33.80 hrs @ \$	1,180.00 / hr	39,884.00
Thomas J. Morgan	4.10 hrs @ \$	675.00 / hr	2,767.50
Katherine Varney	3.10 hrs @ \$	565.00 / hr	1,751.50
Christopher Whitehead	3.30 hrs @ \$	485.00 / hr	1,600.50
Hassan Siddique	1.30 hrs @ \$	485.00 / hr	630.50
Kyle McCloskey	0.60 hrs @ \$	385.00 / hr	231.00
Total Professional Services			134,599.50

#### INVOICE SUMMARY

Fees	\$ 134,599.50
Less 5% Fee Discount	\$ (6,729.98)
Total Fees	\$ 127,869.52

19-23649-shl Doc 5500 Filed 03/17/23 Entered 03/17/23 14:57:51 Main Document Pg 30 of 74



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TOTAL CURRENT INVOICE DUE	\$ <u>127,869.52</u>
Total Amount Due	\$ <u>127,869.52</u>
	<del></del>

# 19-23649-shl Doc 5500 Filed 03/17/23 Entered 03/17/23 14:57:51 Main Document Pg 31 of 74



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3592716

 Invoice Date:
 3/9/2023

 Client Number:
 395187

 Matter Number:
 395187.60003

#### REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

**RE: Insurance Placement/Captive** 

Fees	\$ <del></del>
Total Due This Invoice:	\$ 264.10

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions:

Philadelphia, PA

ABA Number:

Swift Code:

Account

(Please Reference Invoice Number)

# 19-23649-shl Doc 5500 Filed 03/17/23 Entered 03/17/23 14:57:51 Main Document Pg 32 of 74



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3592716

 Invoice Date:
 3/9/2023

 Client Number:
 395187

 Matter Number:
 395187.60003

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/17/22	3551396	5,665.38	4,532.30	1,133.08

**Total Unpaid Balance Previously Billed** 

1,133.08

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

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Philadelphia, PA

ABA Number.

Swift Code:

Account

(Please Reference Invoice Number)

# 19-23649-shl Doc 5500 Filed 03/17/23 Entered 03/17/23 14:57:51 Main Document Pg 33 of 74



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Purdue Pharma L.P. Invoice Number: 3592716
One Stamford Forum Invoice Date: 3/9/2023
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60003

**RE: Insurance Placement/Captive** 

#### **INVOICE SUMMARY**

FeesLess 5% Fee Discount	\$	278.00 (13.90)
Total Current Fees  Total Due This Invoice:	\$ \$	264.10 264.10

Please Remit to:

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3592716

 Invoice Date:
 3/9/2023

 Client Number:
 395187

 Matter Number:
 395187.60003

# DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
02/21/23	A. Kramer	E-mail exchange with Ricarte and Jack re	0.20	1,390.00	278.00
Totals			0.20		278.00

#### **SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.20 hrs @ \$	1,390.00 / hr	278.00
<b>Total Professional Services</b>			278.00
INVOICE SUMMARY			
Fees Less 5% Fee Discount Total Fees		\$ \$ \$	278.00 (13.90) 264.10
TOTAL CURRENT INVOICE DUE		\$	264.10
<b>Total Amount Due</b>		\$	264.10



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 
 Invoice Number:
 3592724

 Invoice Date:
 3/9/2023

 Client Number:
 395187

 Matter Number:
 395187.60004

# REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: General Insurance Client File No.: 20190002676

Fees	\$	23,336.50
Less 5% Fee Discount	and the same of th	(1,166.83)
Total Current Fees	\$	22,169.67
Total Due This Invoice:	\$	22,169.67

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ABA Number:
Swift Code:
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Purdue Pharma L.P.Invoice Number:3592724One Stamford ForumInvoice Date:3/9/2023201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60004

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/17/22	3551394	14,993.29	11,994.63	2,998.66
11/15/22	3560768	24,110.00	19,288.00	4,822.00
12/29/22	3572307	9,639.20	7,711.36	1,927.84
01/14/23	3576674	10,628.00	8,502.40	2,125.60
02/13/23	3584974	17,136.57	0.00	17,136.57

Total Unpaid Balance Previously Billed

\$ 29,010.67

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

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Purdue Pharma L.P.Invoice Number:3592724One Stamford ForumInvoice Date:3/9/2023201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60004

RE: General Insurance Client File No.: 20190002676

#### INVOICE SUMMARY

Less 5% Fee Discount	(1,166.83) 22,169.67
Total Due This Invoice:	\$ 22,169.67

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Purdue Pharma L.P. Invoice Number: 3592724
One Stamford Forum Invoice Date: 3/9/2023
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60004

Client File No.: 20190002676

## DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
02/01/23	A. Javian	Correspondence w. client and DPW re	0.50	1,215.00	607.50
02/01/23	S. C. Lee	Review and revise	3.20	780.00	2,496.00
02/06/23	A. Javian	Review/comment on	1.00	1,215.00	1,215.00
02/06/23	S. C. Lee	Attention to	0.10	780.00	78.00
02/07/23	A. Javian	Follow up re:	0.20	1,215.00	243.00
02/07/23	S. C. Lee	Review and revise (2.9); Review (0.2);	3.10	780.00	2,418.00
02/09/23	S. C. Lee	Review and revise	0.60	780.00	468.00
02/10/23	S. C. Lee	Review and revise interim	1.20	780.00	936.00
02/10/23	A. Kramer	Address with Lee and Javian	0.30	1,390.00	417.00
02/13/23	A. Javian	Review/comment on	1.00	1,215.00	1,215.00
02/13/23	S. C. Lee	Review and revise  1.2); Call with D.	3.50	780.00	2,730.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/13/23	S. B. Rhea	Consla regarding (0.1); Review and revise (2.2) Finalize	0.40	335.00	134.00
02/14/23	S. C. Lee	Review and revise (1.3); Review and revise (0.3);	1.60	780.00	1,248.00
02/14/23	S. B. Rhea	Finalize and submit	0.40	335.00	134.00
02/15/23	S. C. Lee	Attention to	0.20	780.00	156.00
02/20/23	S. C. Lee	Attention to	0.40	780.00	312.00
02/21/23	S. C. Lee	Review and revise	3.30	780.00	2,574.00
02/22/23	K. McCloskey	Redaction of	1.60	385.00	616.00



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Date	Timekeeper	Description	Hours	Rate	Amount
02/22/23	A. Kramer	Review/revise	0.80	1,390.00	1,112.00
02/22/23	S. C. Lee	Attention to	0.30	780.00	234.00
02/23/23	A. Javian	Review/comment on	0.50	1,215.00	607.50
02/23/23	S. C. Lee	Review and revise	1.40	780.00	1,092.00
02/23/23	K. McCloskey	Respond to questions	0.20	385.00	77.00
02/24/23	S. C. Lee	Review and revise ; Attention to	2.20	780.00	1,716.00
02/24/23	K. McCloskey	address issues related to finalizing	1.30	385.00	500.50
Totals			29.30		23,336.50

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.10 hrs @ \$	1,390.00 / hr	1,529.00
Aaron Javian	3.20 hrs @ \$	1,215.00 / hr	3,888.00
Shaun C. Lee	21.10 hrs @ \$	780.00 / hr	16,458.00
Kyle McCloskey	3.10 hrs @ \$	385.00 / hr	1,193.50
Shikendra B. Rhea	0.80 hrs @ \$	335.00 / hr	268.00
Total Professional Services			23,336.50

#### INVOICE SUMMARY

Fees \$ 23,336.50

# 19-23649-shl Doc 5500 Filed 03/17/23 Entered 03/17/23 14:57:51 Main Document Pg 41 of 74



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Less 5% Fee Discount Total Fees	\$ \$	(1,166.83) 22,169.67
TOTAL CURRENT INVOICE DUE	\$	22,169.67
Total Amount Due	\$	22,169.67



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3592969

 Invoice Date:
 3/9/2023

 Client Number:
 395187

 Matter Number:
 395187.60005

# REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

**RE: Insurance Adversary Proceeding** 

Client File No.: 20210003077

Fees\$	264,963.50
Less 5% Fee Discount\$	(13,248.18)
Total Current Fees\$	251,715.32
Total Current Expenses and Other Charges\$	248.47
Total Due This Invoice: \$	251,963.79

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions:

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 Invoice Number: 3592969
Invoice Date: 3/9/2023
Client Number: 395187
Matter Number: 395187.60005

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
09/23/22	3542106	256,172.00	235,215.25	20,956.75
10/17/22	3551392	284,902.99	228,942.83	55,960.16
11/21/22	3560740	231,630.71	185,654.15	45,976.56
12/29/22	3572311	294,020.82	235,773.86	58,246.96
01/14/23	3576676	217,270.38	173,824.62	43,445.76
02/17/23	3584975	306,888.46	0.00	306,888.46

Total Unpaid Balance Previously Billed

549,809.54

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3592969

 Invoice Date:
 3/9/2023

 Client Number:
 395187

 Matter Number:
 395187.60005

**RE: Insurance Adversary Proceeding** 

Client File No.: 20210003077

#### INVOICE SUMMARY

Fees	\$ 264,963.50
Less 5% Fee Discount	\$ (13,248.18)
Total Current Fees	251,715.32
Total Current Expenses and Other Charges	\$ 248.47
Total Due This Invoice:	\$ 251,963.79

Please Remit to:

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Purdue Pharma L.P.Invoice Number:3592969One Stamford ForumInvoice Date:3/9/2023201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60005

Client File No.: 20210003077

## DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
02/01/23	K. McCloskey	Review and address	0.50	385.00	192.50
02/01/23	K. McCloskey	Respond to questions raised	0.50	385.00	192.50
02/01/23	A. Kramer	Conference call with Ricarte and DPW team re	0.20	1,390.00	278.00
02/01/23	L.A. Szymanski	Communications w/ DPW, Kroll, A. Kramer & P. Breene re:	0.20	905.00	181.00
02/01/23	L.A. Szymanski	Communications w/ A. Kramer, Committees & K. McCloskey/L. Simmonds re:	0.30	905.00	271.50
02/01/23	L.A. Szymanski	Communications w/ A. Kramer, P. Breene & Committees re:	0.30	905.00	271.50
02/01/23	L.A. Szymanski	Communications w/ A. Crawford & K. McCloskey re:	0.20	905.00	181.00
02/01/23	A. Kramer	Catch up call with J. Porter re	0.20	1,390.00	278.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/01/23	L.A. Szymanski	Communications w/ M. Rush & J. Rubinstein (Gilbert) re:	0.50	905.00	452.50
02/01/23	L.A. Szymanski	Communications w/ K. McCloskey re:	0.30	905.00	271.50
02/01/23	K. McCloskey	(.90); summarize same for L. Szymanski and team (.20)	1.10	385.00	423.50
02/01/23	P.E. Breene	Review and read	1.50	1,390.00	2,085.00
02/01/23	P.E. Breene	Call with Porter, Kramer and Szymanski re	0.20	1,390.00	278.00
02/01/23	P.E. Breene	Call with DPW, Ricarte and Kramer and Szymanski re	0.30	1,390.00	417.00
02/02/23	K. McCloskey	Respond to questions raised in preparation for	0.70	385.00	269.50
02/02/23	K. McCloskey	Respond to questions related to	0.20	385.00	77.00
02/02/23	L.A. Szymanski	Communications w/ A. Kramer, Committees & K. McCloskey/L. Simmonds re:	0.20	905.00	181.00
02/02/23	K. McCloskey	Respond to questions related to	0.30	385.00	115.50
02/02/23	L.A. Szymanski	Communications w/ M. Rush (Gilbert) re:	0.10	905.00	90.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/02/23	A. Crawford	Begin review and analysis of	0.60	785.00	471.00
02/02/23	L.A. Szymanski	Attention to email from P. Breene re:	0.10	905.00	90.50
02/02/23	P.E. Breene	Review materials regarding	2.00	1,390.00	2,780.00
02/03/23	L.A. Szymanski	Participate in conference call w/ Kroll & DPW re:	0.30	905.00	271.50
02/03/23	L.A. Szymanski	Communications w/ A. Crawford re: preparation for	0.10	905.00	90.50
02/03/23	L.A. Szymanski	Communications w/ K. McCloskey & Dechert re:	0.70	905.00	633.50
02/03/23	K. McCloskey	Respond to questions related to	1.20	385.00	462.00
02/03/23	A. Kramer	Conference call with DPW, RS and Kroll teams re	0.30	1,390.00	417.00
02/03/23	L.A. Szymanski	Participate in conference call w/ J. Beeber re:	0.30	905.00	271.50
02/03/23	L.A. Szymanski	Communications w/ A. Kitchen, L. Vieyra & A. Crawford re:	0.50	905.00	452.50
02/03/23	L.A. Szymanski	Email communications w/ P. Breene re:	0.10	905.00	90.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/03/23	A. Crawford	Continue review and analysis of	1.90	785.00	1,491.50
02/03/23	K. McCloskey	Research	1.30	385.00	500.50
02/03/23	R. L. Stanley	search for and retrieve	0.70	250.00	175.00
02/03/23	A. N. Kitchen	Began researching	6.70	770.00	5,159.00
02/03/23	A. Crawford	Revise .	1.90	785.00	1,491.50
02/03/23	E. F. Vieyra	Revise .	2.10	675.00	1,417.50
02/06/23	A. Kramer	Zoom call with RIcarte, Hoff and RS Team re	0.80	1,390.00	1,112.00
02/06/23	L.A. Szymanski	Communications w/ C. Ricarte re:	0.20	905.00	181.00
02/06/23	A. Kramer	Review/analyze	2.30	1,390.00	3,197.00
02/06/23	K. McCloskey	Respond to questions related to	0.20	385.00	77.00
02/06/23	L.A. Szymanski	Email communications w/ R. Hoff re:	0.20	905.00	181.00
02/06/23	L.A. Szymanski	Communications w/ Committees re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/06/23	L.A. Szymanski	Participate in weekly call w/ client, R. Hoff & RS Team	0.80	905.00	724.00
02/06/23	P.E. Breene	Weekly Client call with Hoff and RS Team.	0.80	1,390.00	1,112.00
02/06/23	A. Kramer	RS Team call re	0.60	1,390.00	834.00
02/06/23	L.A. Szymanski	Email communications w/ K. McCloskey re:	0.40	905.00	362.00
02/06/23	A. Crawford	Participate in call with client regarding .	1.00	785.00	785.00
02/06/23	K. McCloskey	Address questions re	0.40	385.00	154.00
02/06/23	K. McCloskey	Review/revise	0.30	385.00	115.50
02/06/23	M. C. McDonald	Attend internal RS strategy call re	0.60	740.00	444.00
02/06/23	A. Kramer	Review/analyze emails re	1.30	1,390.00	1,807.00
02/06/23	L.A. Szymanski	Participate in call w/ J. Cohen re:	0.50	905.00	452.50
02/06/23	L.A. Szymanski	Communications w/ M. Rush (Gilbert) & A. Crawford re:	0.50	905.00	452.50
02/06/23	L.A. Szymanski	Email communications w/ A. Kramer & P. Breene re:	0.60	905.00	543.00
02/06/23	L.A. Szymanski	(.50); email communications w/ P. Breene, A. Kramer & A. Crawford re: same (.20)	0.70	905.00	633.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/06/23	L.A. Szymanski	Communications w/ L. Vieyra re:	0.40	905.00	362.00
02/06/23	A. N. Kitchen	Continued researching	7.60	770.00	5,852.00
02/06/23	A. Crawford	Review and analyze	3.00	785.00	2,355.00
02/06/23	L.A. Szymanski	Participate in RS weekly team call	0.60	905.00	543.00
02/06/23	L.A. Szymanski	Communications w/ RS team re:	0.50	905.00	452.50
02/06/23	A. Crawford	Participate in internal call regarding	0.30	785.00	235.50
02/06/23	E. F. Vieyra	Weekly attorney organization call.	0.50	675.00	337.50
02/06/23	K. McCloskey	Attend weekly full team conference	0.60	385.00	231.00
02/06/23	M. C. McDonald	Analyze authorities re	1.20	740.00	888.00
02/06/23	T. Ingram	Search/retrieve or M. McDonald	0.50	215.00	107.50
02/06/23	L.A. Szymanski	Attention to	0.10	905.00	90.50
02/06/23	P.E. Breene	Review materials regarding	1.20	1,390.00	1,668.00
02/06/23	P.E. Breene	Attend weekly Team Call.	0.50	1,390.00	695.00
02/06/23	L.A. Szymanski	Draft agenda	0.50	905.00	452.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/06/23	A. Kramer	Review/revise	0.30	1,390.00	417.00
02/06/23	E. F. Vieyra	Revise	0.50	675.00	337.50
02/07/23	K. McCloskey	Search for	2.90	385.00	1,116.50
		(2.6); summarize for L. Szymanski (.3)			
02/07/23	L.A. Szymanski	Communications w/ J. Cohen re:	0.20	905.00	181.00
02/07/23	L.A. Szymanski	Communications w/ Committees re:	0.20	905.00	181.00
02/07/23	L.A. Szymanski	Communications w/ A. Kitchen re:	0.10	905.00	90.50
02/07/23	L.A. Szymanski	Communications w/ Gilbert, P. Breene & K. McCloskey re:	0.40	905.00	362.00
02/07/23	L.A. Szymanski	Communications w/ Bates Carey & M. Rush (Gilbert) re:	0.40	905.00	362.00
02/07/23	L.A. Szymanski	Communications w/ A. Crawford re:	0.20	905.00	181.00
02/07/23	L.A. Szymanski	Communications w/ L. Vierya re:	0.40	905.00	362.00
02/07/23	A. N. Kitchen	Review/analyze	3.90	770.00	3,003.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/07/23	P.E. Breene	Review materials re	2.50	1,390.00	3,475.00
02/07/23	E. F. Vieyra	Research	4.20	675.00	2,835.00
02/07/23	A. Crawford	Participate in .	5.20	785.00	4,082.00
02/08/23	K. McCloskey	Review	0.30	385.00	115.50
02/08/23	L.A. Szymanski	Email to Gilbert & RS teams re:	0.20	905.00	181.00
02/08/23	L.A. Szymanski	Email communications w/ RS team re:	0.20	905.00	181.00
02/08/23	A. Kramer	Address issue with A. Crawford.	0.30	1,390.00	417.00
02/08/23	L.A. Szymanski	(.10) & communications w/ R. Hoff & RS team re: same (.10)	0.20	905.00	181.00
02/08/23	L.A. Szymanski	Communications w/ R. Hoff & K&S re:	0.20	905.00	181.00
02/08/23	A. N. Kitchen	Began research/review of	7.60	770.00	5,852.00
02/08/23	E. F. Vieyra	Research	3.10	675.00	2,092.50
02/08/23	A. Crawford	Communicate with committees regarding	0.80	785.00	628.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/09/23	L.A. Szymanski	Communications w/ Gilbert & K. McCloskey re: (.2).	0.20	905.00	181.00
02/09/23	L.A. Szymanski	Participate in weekly group call with Co-Plaintiffs re: (1.0).	1.00	905.00	905.00
02/09/23	A. Kramer	Conference call with Committees and RS Team re	0.60	1,390.00	834.00
02/09/23	L.A. Szymanski	Communications w/ M. Hannah (COBRA) re	0.20	905.00	181.00
02/09/23	J.B. Berringer	Review	4.50	1,285.00	5,782.50
02/09/23	A. N. Kitchen	Continue research and review	6.60	770.00	5,082.00
02/09/23	P.E. Breene	Weekly catch-up call with Committees and RS Team.	1.00	1,390.00	1,390.00
02/09/23	E. F. Vieyra	Research	1.10	675.00	742.50
02/09/23	E. F. Vieyra	Research .	2.70	675.00	1,822.50
02/10/23	L.A. Szymanski	Email communications w/ R. Hoff & C. Ricarte re: (.2).	0.20	905.00	181.00
02/10/23	L.A. Szymanski	Attention to	0.30	905.00	271.50
02/10/23	K. McCloskey	Obtain	0.50	385.00	192.50
02/10/23	L.A. Szymanski	Communications w/ K&S team & R. Hoff re:	0.40	905.00	362.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/10/23	A. N. Kitchen	Continue research/review insurance cases involving	3.00	770.00	2,310.00
02/12/23	L.A. Szymanski	Attention to	0.20	905.00	181.00
02/12/23	L.A. Szymanski	Attention to	0.20	905.00	181.00
02/12/23	L.A. Szymanski	Update (.5).	0.50	905.00	452.50
02/13/23	L.A. Szymanski	Revie	1.00	905.00	905.00
02/13/23	L.A. Szymanski	(1.0).  Communications w/ Committees & J. Cohen re:	0.50	905.00	452.50
02/13/23	A. Kramer	RS Team call re	0.50	1,390.00	695.00
02/13/23	L.A. Szymanski	Communications w/ R. Hoff re:	0.30	905.00	271.50
02/13/23	J.B. Berringer	Review	2.10	1,285.00	2,698.50
02/13/23	L.A. Szymanski	Participate in conference call w/ RS team & R. Hoff re: (.4).	0.40	905.00	362.00
02/13/23	L.A. Szymanski	Email communications w/ COBRA team re:	0.30	905.00	271.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/13/23	M. C. McDonald	Attend internal strategy call re	0.50	740.00	370.00
02/13/23	A. Kramer	Zoom call with Hoff and RS Team re	0.30	1,390.00	417.00
02/13/23	L.A. Szymanski	Communications w/ R. Hoff, A. Kramer, P. Breene & A. Crawford re:	0.50	905.00	452.50
02/13/23	L.A. Szymanski	Communications w/ M. Rush re: (.2).	0.20	905.00	181.00
02/13/23	P.E. Breene	Call with RS team re	0.30	1,390.00	417.00
02/13/23	A. N. Kitchen	Participated in RS Team call (.5); continue research/analyze (6.8).	7.30	770.00	5,621.00
02/13/23	J.B. Berringer	team conference call re	0.60	1,285.00	771.00
02/13/23	E. F. Vieyra	Weekly attorney organizational call.	0.50	675.00	337.50
02/13/23	L.A. Szymanski	Email to A. Kitchen re: (.2).	0.20	905.00	181.00
02/13/23	L.A. Szymanski	Participate in RS weekly team call (.5).	0.50	905.00	452.50
02/13/23	A. Crawford	Participate in internal call.	0.50	785.00	392.50
02/13/23	L.A. Szymanski	Email communications w/ A. Kramer & P. Breene re:  (.3).	0.30	905.00	271.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/13/23	P.E. Breene	Weekly call with RS team re updates on	0.30	1,390.00	417.00
02/14/23	A. Kramer	Review and circulate to RS Team	0.20	1,390.00	278.00
02/14/23	L.A. Szymanski	Draft (.7).	0.70	905.00	633.50
02/14/23	L.A. Szymanski	Attention to	0.20	905.00	181.00
02/14/23	L.A. Szymanski	Communications w/ M. Rush re: (.2).	0.20	905.00	181.00
02/14/23	L.A. Szymanski	Email communications w/ K&S re:	0.20	905.00	181.00
02/14/23	A. N. Kitchen	Began reviewing	7.70	770.00	5,929.00
02/15/23	L.A. Szymanski	Communications w/ J. Rubinstein & M. Rush re: n (.3).	0.30	905.00	271.50
02/15/23	L.A. Szymanski	Communications w/ K&S  (.4).	0.40	905.00	362.00
02/15/23	K. McCloskey	Conference with document production team regarding	0.40	385.00	154.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/15/23	A. N. Kitchen	Research/analyze  (7.6); confer with E. Vieyra re research (.1)	7.70	770.00	5,929.00
02/15/23	P.E. Breene	Call with Kramer and Akin Lawyers re	1.00	1,390.00	1,390.00
02/15/23	E. F. Vieyra	Review and analyze from A. Kitchen (3.); Drafting for (1.4)	1.70	675.00	1,147.50
02/15/23	L.A. Szymanski	Participate in  w/ R. Hoff & K&S review team (.5).	0.50	905.00	452.50
02/16/23	L.A. Szymanski	Email communications w/ Committees & A. Kramer, P. Breene re:	0.20	905.00	181.00
02/16/23	A. Kramer	Conference call with committees re	0.60	1,390.00	834.00
02/16/23	L.A. Szymanski	Communications w/ J. Porter re:	0.20	905.00	181.00
02/16/23	L.A. Szymanski	Participate in weekly call w/ Committees re:	1.20	905.00	1,086.00
02/16/23	L.A. Szymanski	Communications w/ M. Rush & J. Rubintsein re:	0.20	905.00	181.00
02/16/23	L.A. Szymanski	Email communications w/ P. Breene re: (.2).	0.20	905.00	181.00
02/16/23	L.A. Szymanski	Communications w/ P. Breene re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		re: (.2).			
02/16/23	S. DeMaris	VIEYRA-Docket research:	0.40	405.00	162.00
02/16/23	S. DeMaris	VIEYRA-Docket research:	0.30	405.00	121.50
02/16/23	A. N. Kitchen	Continue review	1.10	770.00	847.00
02/16/23	P.E. Breene	Review	0.50	1,390.00	695.00
02/16/23	P.E. Breene	Weekly call with RS Team and Committees.	1.20	1,390.00	1,668.00
02/16/23	P.E. Breene	Correspondence with Coleman re	0.20	1,390.00	278.00
02/16/23	K. McCloskey	Review correspondence	0.60	385.00	231.00
02/16/23	E. F. Vieyra	Revisions and additional drafting for	5.20	675.00	3,510.00
02/17/23	K. McCloskey	Review/revise	0.30	385.00	115.50
02/17/23	L.A. Szymanski	Communications w/ A. Kramer, K. McCloskey & Committees re:	0.30	905.00	271.50
02/17/23	K. McCloskey	Draft/finalize	0.30	385.00	115.50
02/17/23	L.A. Szymanski	Communications w/ R. Hoff & K. McCloskey re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.2).			
02/17/23	L.A. Szymanski	Participate in conference call w/ M. Rush & J. Rubinstein re:	1.00	905.00	905.00
02/17/23	L.A. Szymanski	Communications w/ L. Vieyra & A. Crawford re:	0.20	905.00	181.00
02/17/23	E. F. Vieyra	Editing and finalizing	2.60	675.00	1,755.00
02/18/23	L.A. Szymanski	Crawford re:	0.20	905.00	181.00
02/18/23	L.A. Szymanski	Review and revise (.5).	0.70	905.00	633.50
02/19/23	L.A. Szymanski	Review	2.80	905.00	2,534.00
02/20/23	A. Kramer	Conference call with RS Team re issues	0.30	1,390.00	417.00
02/20/23	K. McCloskey	Research	2.80	385.00	1,078.00
02/20/23	K. McCloskey	Respond to questions related to	0.30	385.00	115.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/20/23	K. McCloskey	Respond to questions related to	1.40	385.00	539.00
02/20/23	L.A. Szymanski	Review letter from L. Murrary & (.5).	0.50	905.00	452.50
02/20/23	M. C. McDonald	Attend internal strategy call regarding issues.	0.40	740.00	296.00
02/20/23	K. McCloskey	Revie	0.30	385.00	115.50
02/20/23	K. McCloskey	Attend weekly full team conference	0.40	385.00	154.00
02/20/23	E. F. Vieyra	Weekly attorney organizational call.	0.40	675.00	270.00
02/20/23	L.A. Szymanski	Communications w/ Kroll team re: (.2).	0.20	905.00	181.00
02/20/23	P.E. Breene	Weekly call with RS Team.	0.30	1,390.00	417.00
02/20/23	L.A. Szymanski	Draft (.5).	0.50	905.00	452.50
02/20/23	L.A. Szymanski	Communications w/ R. Hoff & P. Breene re: (.2).	0.20	905.00	181.00
02/20/23	L.A. Szymanski	Communications w/ A. Crawford (UCC) & K. McCloskey re:	0.20	905.00	181.00
02/20/23	L.A. Szymanski	Participate in RS weekly team call (.4).	0.40	905.00	362.00
02/20/23	L.A. Szymanski	Communications w/ K. McCloskey re:  (.4).	0.40	905.00	362.00
02/20/23	L.A. Szymanski	Communications w/ K. McCloskey re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.2).			
02/20/23	A. Crawford	Participate in RS internal call.	0.50	785.00	392.50
02/20/23	A. Crawford	Revise .	1.80	785.00	1,413.00
02/20/23	A. N. Kitchen	Participated in RS Team call.	0.30	770.00	231.00
02/20/23	E. F. Vieyra	Revise .	2.00	675.00	1,350.00
02/21/23	K. McCloskey	Additional searches for (2.9); report on same to team (.3); respond to follow up questions (1)	4.20	385.00	1,617.00
02/21/23	A. Kramer	weekly client call with Ricarte, Hoff and RS team	0.80	1,390.00	1,112.00
02/21/23	L.A. Szymanski	Communications w/ C. Ricarte re:	0.20	905.00	181.00
02/21/23	K. McCloskey	Begin to prepare as requested by Ms. Szymanski	0.90	385.00	346.50
02/21/23	A. Crawford	Participate in week call.	0.70	785.00	549.50
02/21/23	L.A. Szymanski	Participate in weekly conference call w/ R. Hoff, RS team & C. Ricarte (.5).	0.50	905.00	452.50
02/21/23	P.E. Breene	Weekly call with RS Team, Client and Hoff.	0.70	1,390.00	973.00
02/21/23	J.B. Berringer	Review	2.40	1,285.00	3,084.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/21/23	E. F. Vieyra	Analyze documents	0.30	675.00	202.50
02/21/23	L.A. Szymanski	Respond to K&S questions on	0.40	905.00	362.00
02/21/23	L.A. Szymanski	Communications w/ RS Team re:	0.20	905.00	181.00
02/21/23	A. Kramer	review/analyze and email exchange re	0.40	1,390.00	556.00
02/21/23	A. N. Kitchen	Began researching and analyzing .	7.90	770.00	6,083.00
02/21/23	P.E. Breene	Review	1.00	1,390.00	1,390.00
02/21/23	A. Kramer	Begin review	0.80	1,390.00	1,112.00
02/21/23	A. Kramer	review/analyze issue re	0.80	1,390.00	1,112.00
02/21/23	P.E. Breene	Review	0.30	1,390.00	417.00
02/21/23	L.A. Szymanski	Draft analysis for review by P. Breene & A. Kramer re:	1.30	905.00	1,176.50
02/21/23	L.A. Szymanski	Draft letter to insurers re:	0.50	905.00	452.50



Date	Timekeeper	Description	Hours	Rate	Amount
		revise as per comments of P. Breene (.5).			
02/21/23	L.A. Szymanski	Draft (.5).	0.50	905.00	452.50
02/21/23	L.A. Szymanski	Communications w/ K. McCloskey & P. Breene re:  (.4).	0.40	905.00	362.00
02/21/23	P.E. Breene	Revise draft letter to Lynn Murray re	0.20	1,390.00	278.00
02/22/23	K. McCloskey	Multiple searches for	2.70	385.00	1,039.50
02/22/23	K. McCloskey	Respond to questions related to	0.60	385.00	231.00
02/22/23	K. McCloskey	Address questions re	0.40	385.00	154.00
02/22/23	L.A. Szymanski	Communications w/ P. Breene, A. Crawford & K. McCloskey re: (.3).	0.30	905.00	271.50
02/22/23	L.A. Szymanski	Communications w/ Crawford & Kramer r	0.40	905.00	362.00
02/22/23	L.A. Szymanski	Communications w/ Insurers re:	0.40	905.00	362.00
02/22/23	L.A. Szymanski	Communications w/ R. Hoff & Gilbert re: (.2).	0.20	905.00	181.00
02/22/23	L.A. Szymanski	Participate in conference call w/ K&S & R. Hoff re:	0.50	905.00	452.50



Date	Timekeeper	Description	Hours	Rate	Amount
		(.5).			
02/22/23	L.A. Szymanski	Communications w/ Kroll, A. Kramer & A. Crawford re:  (.6).	0.60	905.00	543.00
02/22/23	K. McCloskey	Draft	0.30	385.00	115.50
02/22/23	K. McCloskey	Review	0.20	385.00	77.00
02/22/23	A. Kramer	review/analyze	0.30	1,390.00	417.00
02/22/23	L.A. Szymanski	Communications w/ A. Gaske & K. McCloskey re:	0.40	905.00	362.00
02/22/23	K. McCloskey	Communications with document vendor re	0.30	385.00	115.50
02/22/23	L.A. Szymanski	Communications w/ A. Kramer, K&S & R. Hoff re:	0.40	905.00	362.00
02/22/23	L.A. Szymanski	Communications w/ R. Hoff & K. McCloskey re:	0.30	905.00	271.50
02/22/23	A. Kramer	email exchange re	0.40	1,390.00	556.00
02/22/23	A. N. Kitchen	Continue research/analysis of	8.10	770.00	6,237.00
02/22/23	A. Crawford	Review and analyze	4.80	785.00	3,768.00



Date	Timekeeper	Description	Hours	Rate	Amount
02/22/23	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & M. Mcdonald re:	0.60	905.00	543.00
02/22/23	P.E. Breene	Review and revise	2.50	1,390.00	3,475.00
02/22/23	P.E. Breene	Review and revise 30(b)(6)	1.00	1,390.00	1,390.00
02/23/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Gaske re:	0.40	905.00	362.00
02/23/23	L.A. Szymanski	Communications w/ J. Cohen re: (.4).	0.40	905.00	362.00
02/23/23	K. McCloskey	Multiple searches for	3.70	385.00	1,424.50
02/23/23	P.E. Breene	Call with Kramer and Ricarte	1.00	1,390.00	1,390.00
02/23/23	J.B. Berringer	Review emails re (.30); email L. Szymanski re same (.10).	0.40	1,285.00	514.00
02/23/23	L.A. Szymanski	Communications w/ K&S & RS team re:	0.50	905.00	452.50
02/23/23	L.A. Szymanski	Communications w/ Willkie & R. Hoff re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.2).			
02/23/23	L.A. Szymanski	Communications w/ insurers re:	0.40	905.00	362.00
02/23/23	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re:	0.20	905.00	181.00
02/23/23	L.A. Szymanski	Communications w/ P. Breene & UCC re:	0.20	905.00	181.00
02/23/23	A. N. Kitchen	Continued review/analyze	7.60	770.00	5,852.00
02/23/23	P.E. Breene	Review	1.00	1,390.00	1,390.00
02/23/23	A. Kramer	Conference call with Committees re	0.40	1,390.00	556.00
02/23/23	L.A. Szymanski	Participate in weekly conference call w/ Committees re: (.8).	0.80	905.00	724.00
02/23/23	A. Crawford	Review and analyze	3.90	785.00	3,061.50
02/23/23	P.E. Breene	Weekly call with UCC, AHC and Reed Smith Team re	0.80	1,390.00	1,112.00
02/23/23	L.A. Szymanski	Communications w/ A. Kitchen re:	0.30	905.00	271.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/23/23	L.A. Szymanski	Communications w/ A. Crawford re:	0.20	905.00	181.00
02/24/23	L.A. Szymanski	Review communications from K. McCloskey re:	0.30	905.00	271.50
02/24/23	L.A. Szymanski	Communications w/ A. Gaske & J. Rubinstein re:	0.30	905.00	271.50
02/24/23	L.A. Szymanski	Communications w/ R. Hoff & COBRA re:	0.20	905.00	181.00
02/24/23	K. McCloskey	Research additional questions related to	0.80	385.00	308.00
02/24/23	L.A. Szymanski	Attention to emails from insurers re:	0.20	905.00	181.00
02/24/23	L.A. Szymanski	Attention to questions from K&S re:	0.30	905.00	271.50
02/24/23	L.A. Szymanski	Review (.2).	0.20	905.00	181.00
02/24/23	K. McCloskey	Address issues related to	0.30	385.00	115.50
02/24/23	L.A. Szymanski	Communications w/ insurers re:	0.20	905.00	181.00
02/24/23	L.A. Szymanski	Crawford re:	0.30	905.00	271.50



Date	Timekeeper	Description	Hours	Rate	Amount
02/24/23	A. N. Kitchen	Continue review/analyze	4.60	770.00	3,542.00
02/24/23	L.A. Szymanski	Attention to research from A. Kitchen re:	0.30	905.00	271.50
02/24/23	L.A. Szymanski	Communications w/ R. Hoff & K. McCloskey re: .2).	0.20	905.00	181.00
02/24/23	A. Crawford	Participate in call regarding	0.90	785.00	706.50
02/27/23	A. Kramer	Conference call with RS Team re	0.30	1,390.00	417.00
02/27/23	A. Kramer	weekly client call with Ricarte, Hoff and RS team	0.40	1,390.00	556.00
02/27/23	P.E. Breene	Weekly call with RS Team, client and Rob Hoff.	0.40	1,390.00	556.00
02/27/23	L.A. Szymanski	Communications w/ K&S team & J. Matthews (Lit Support) re:	0.60	905.00	543.00
02/27/23	K. McCloskey	Respond to questions raised in prep for	0.60	385.00	231.00
02/27/23	L.A. Szymanski	Communications w/ Navigators' counsel re: .1).	0.10	905.00	90.50
02/27/23	M. C. McDonald	Attend internal strategy call regarding issues.	0.30	740.00	222.00
02/27/23	L.A. Szymanski	Communications w/ A.	0.10	905.00	90.50



Date	Timekeeper	Description	Hours	Rate	Amount
		Kitchen re:			
02/27/23	P.E. Breene	Weekly call with RS Team.	0.30	1,390.00	417.00
02/27/23	A. Crawford	Participate in internal call.	0.40	785.00	314.00
02/27/23	A. Crawford	Review and analyze	1.60	785.00	1,256.00
02/27/23	M. C. McDonald	Analyze	0.30	740.00	222.00
02/27/23	L.A. Szymanski	Review (.7).	0.70	905.00	633.50
02/27/23	E. F. Vieyra	Research about	0.70	675.00	472.50
02/27/23	P.E. Breene	Review	1.00	1,390.00	1,390.00
02/27/23	P.E. Breene	Work	1.00	1,390.00	1,390.00
02/27/23	L.A. Szymanski	Communications w/ J. Rubinstein re: (.4).	0.40	905.00	362.00
02/27/23	J.B. Berringer	Team call re	0.40	1,285.00	514.00
02/27/23	A. Crawford	Participate in call with client.	0.50	785.00	392.50
02/27/23	A. N. Kitchen	Participated in call (.3); continue research re (4.3).	4.60	770.00	3,542.00
02/27/23	E. F. Vieyra	Weekly attorney teleconference.	0.40	675.00	270.00
02/27/23	L.A. Szymanski	Draft agenda	1.70	905.00	1,538.50



Date	Timekeeper	Description	Hours	Rate	Amount
		(1.7).			
02/27/23	L.A. Szymanski	Participate in RS weekly call and continue call w/ L. Vieyra re: (.5).	0.50	905.00	452.50
02/27/23	L.A. Szymanski	Draft (.5).	0.50	905.00	452.50
02/28/23	K. McCloskey	Review documents related to	0.40	385.00	154.00
02/28/23	K. McCloskey	Review	0.40	385.00	154.00
02/28/23	E. F. Vieyra	Prepare for	1.40	675.00	945.00
02/28/23	K. McCloskey	Respond to questions re	0.50	385.00	192.50
02/28/23	L.A. Szymanski	Communications w/ R. Hoff, L. Vieyra, K. McCloskey & COBRA team re:	0.40	905.00	362.00
02/28/23	E. F. Vieyra	Meet and confer call with insurers re:	0.90	675.00	607.50
02/28/23	L.A. Szymanski	Participate in meet and confer w/ insurers re:	0.90	905.00	814.50
02/28/23	K. McCloskey	Respond to questions re	0.30	385.00	115.50
02/28/23	L.A. Szymanski	Participate in conference call	0.60	905.00	543.00



Date	Timekeeper	Description	Hours	Rate	Amount
		w/ R. Hoff re: (.6).			
02/28/23	L.A. Szymanski	Review email from C. Sorensen re:  & communications w/ R. Hoff & RS team re: same (.3).	0.30	905.00	271.50
02/28/23	P.E. Breene	Prepare for meet and confer;	0.50	1,390.00	695.00
02/28/23	A. Crawford	Review and analyze	3.00	785.00	2,355.00
02/28/23	A. Kramer	begin review/revision of	1.20	1,390.00	1,668.00
02/28/23	A. Crawford	Review and analyze	1.80	785.00	1,413.00
02/28/23	L.A. Szymanski	Review (1.2).	1.20	905.00	1,086.00
02/28/23	L.A. Szymanski	Draft (1.5).	1.50	905.00	1,357.50
02/28/23	A. Crawford	Participate in meet and confer regarding	0.90	785.00	706.50
02/28/23	L.A. Szymanski	Review email from A. Gaske re:	0.70	905.00	633.50
02/28/23	L.A. Szymanski	Communications w/ DPW, RS	0.40	905.00	362.00



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Date	Timekeeper	Description	Hours	Rate	Amount
		Team & R. Hoff re:			
02/28/23	L.A. Szymanski	Communications w/ R. Hoff, P. Breene, K. McClosky & DPW re: (.4).	0.40	905.00	362.00
02/28/23	E. F. Vieyra	Research to	1.60	675.00	1,080.00
02/28/23	L.A. Szymanski	Communications w/ R. Hoff, K&S & COBRA re: (.3).	0.30	905.00	271.50
02/28/23	P.E. Breene	Revise send to Kramer for further revision.	2.50	1,390.00	3,475.00
02/28/23	J.B. Berringer	Telecon with P. Breene re (.30); review of (1.30)	1.60	1,285.00	2,056.00
02/28/23	L.A. Szymanski	Communications w/ C. Sorensen re:	0.10	905.00	90.50
Totals		*	313.20	2	64,963.50

# SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	14.60 hrs @ \$	1,390.00 / hr	20,294.00
Paul E. Breene	28.00 hrs @ \$	1,390.00 / hr	38,920.00
John B. Berringer	12.00 hrs @ \$	1,285.00 / hr	15,420.00
Lisa A. Szymanski	58.80 hrs @ \$	905.00 / hr	53,214.00
Anthony Crawford	36.00 hrs @ \$	785.00 / hr	28,260.00



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Timekeeper	Hours	Rate	Total
Adrienne N. Kitchen	92.30 hrs @ \$	770.00 / hr	71,071.00
Margaret C. McDonald	3.30 hrs @ \$	740.00 / hr	2,442.00
Elizabeth F. Vieyra	31.90 hrs @ \$	675.00 / hr	21,532.50
Scott DeMaris	0.70 hrs @ \$	405.00 / hr	283.50
Kyle McCloskey	34.40 hrs @ \$	385.00 / hr	13,244.00
Rebecca L. Stanley	0.70 hrs @ \$	250.00 / hr	175.00
Teresa Ingram	0.50 hrs @ \$	215.00 / hr	107.50
Total Professional Services			264,963.50

#### **DISBURSEMENTS AND OTHER CHARGES**

Date	Description		Amount
	Duplicating/Printing/Scanning	44.00 @ 0.10	4.40
	Pacer		NO CHARGE
01/12/2023	FLIK INTERNATIONAL - FLIK-Full Beverag	e for deposition	56.00
01/12/2023	1/12/2023 FLIK INTERNATIONAL - FLIK-Cold Lunch		100.00
02/01/2023	02/01/2023 ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; Jan 2023		40.00
02/13/2023	D2/13/2023 FEDEX - fedex priority overnight customer packaging shipped from Anne Magee in NY office to John Berringer in Brooklyn, NY on 2/7//23		48.07
	Total Expenses and Other Charges		248.47
INVOICE SU	MMARY		
Fees		\$ \$_	264,963.50
Less 5% Fee Total Fees	Discount	\$_ \$	(13,248.18) 251,715.32
Total Fees		Ψ	251,715.52
Total Expens	es and Other Charges	\$_	248.47
TOTAL CUR	RENT INVOICE DUE	\$_	251,963.79



79	\$ <u>251,963.</u>	Total Amount Due